Sanitized Copy Approved for Release 2011/07/06: CIA-RDP90B00224R000300300002-7

yes yes										SECRET (When Filled In)												
REQUEST FOR PAYMENT AND POSTING VOUCHER													VOUCHER NODATE 2-12									
TO : Accounts Division (Room THROUGH: Monetary Division (Room				Bldg.) Bldg.)								1510N VOUCHER NO.			25	253						
Re-	quest p le in t	oaymen his off	it be n fice.	nade	and	or transa	ctio	n be rec	corded	as in	dicated	belo	w.	Pertine	nt docum	entation	in sup	port of t	this t	ransaction		
TOBLECT																	INVOICE NO (S). 10482					
PAYMENT T															CONT	RACT NO.		RE-	-73	300		
*	29,	20	0.0	0											CHEC	к то ве п	ATED				_	
CASH PAYMENT X U. S. TREASURY CH						ECK		AGENT CASHIER CHECK BANK							ASHIER'S CHECK							
ATTAC	HED C	HECKS	AND/O	R C	SH II	THE AMOL	JNT	DF\$				SHOU	ILD	BE TAKE	N INTO A	CCOUNT A	S INDIC	ATED B	ELOW.			
					HOSE	SIGNATUR	E AP	PEARS B													F.	
DESCRIPTION-ALL OTHER ACCOUNTS 13-83 34-39						40-	40- 41 OBLIG, 48-49 50 51-54 OA						55-56 67-70 71-80 71-80						80_			
DESCRIPTION				DOC. NO. REC. RPT. NO.				CE PE	Y C	GENER	DGER . (ACCOUNT?			CLASS				1			
			-	SE-33 BIV. PROJECT NO			D EMP.		1	DE YE	 	NO, Y	20 8		 	. DUE	-	DEBIT				
	4						88	∞73	00	1	424	4/7	/	61-	1080	254	29	,200	00		_	
								1												29,200	,	
	ПΤ																				1	
					+	,					1	1)	`	` 0				+-		+	
	 -			+	+		-				 	Y	M	yo	nax	1	ya	anes	عود	799	+	
			+	+	+					-	 	_			!/	110	forl	rope	\ K	E-13∞	\dashv	
				Ш												111	lou	chw			\downarrow	
							1															
<u> </u>	 .	ناننا	نناب						1				<u> </u>		ТОТ	LS	2.9	. 200	00	29 200	, (
DATE							REVIEWED BY								c	CERTIFIED FOR PAYMENT OR CREDIT						
16	7													DATE	s	IGNATURI (Sigi	ed5					
	Responsible to the second seco	Request property of the proper	Request paymers on file in this off T ATTACHED CHECKS REBY AUTHORIZE MY SIGNATURE OF ESCRIPTION-	Request payment be in son file in this office. THE PAYMENT XATTACHED CHECKS AND/OUTEBY AUTHORIZE MY AGEN SIGNATURE OF PAYER SI	Request payment be made on file in this office. T 29,200.00 PAYMENT X U.S ATTACHED CHECKS AND/OR CA SIGNATURE OF PAYEE SIGNATURE OF PAYEE	Request payment be made and on file in this office. T 29,200.00 PAYMENT ATTACHED CHECKS AND/OR CASH III SIGNATURE OF PAYEE SIGNATURE OF PAYEE	Request payment be made and/or transas on file in this office. PAYMENT ATTACHED CHECKS AND/OR CASH IN THE AMOUNTS ISGNATURE OF PAYEE SIGNATURE OF PAYEE SIGNATURE OF PAYEE SIPTION-ALL OTHER ACCOUNTS 13-93 STATION CODE SHIP. BOC. NO. REC. RPT. NO. STATION PROJECT NO.	Request payment be made and/or transaction on file in this office. T 29,200.00 PAYMENT U. S. TREASURY CHECK ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF PAYEE SIGNATURE OF PAYEE DATE SIGNATURE OF PAYEE DATE SESCRIPTION- SEE ACCOUNTS 13-27 SEIPTION- SEE ACCOUNTS 13-27 SEE ACCOUNTS 13-	Request payment be made and/or transaction be reconfile in this office. PAYMENT ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SIGNATURE OF PAYEE SIGNATURE OF PAYEE DATE SIGNATURE OF PAYEE DATE SIGNATURE OF PAYEE DATE SHIP. BOC. NO. REC. RPT. NO. STATION SHIP. BOC. NO. REC. RPT. NO. SHIP. BOC. NO. REC. RPT. NO. SHIP. BOC. NO. REC. RPT. NO. STATION SHIP. BOC. NO. REC. RPT. NO. SHIP. BOC. NO. SHIP.	REQUEST FOR PAYMENT AND POST Accounts Division (Room (Room Request payment be made and/or transaction be recorded on file in this office. Request payment be made and/or transaction be recorded on file in this office. ACTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ REPY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, SIGNATURE OF PAYEE REPY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, STATION RESCRIPTION- RECORD TO BELLOW REF. NO. SHIP. BOC. NO. REC. RPT. NO. SHIP. B	REQUEST FOR PAYMENT AND POSTING : Accounts Division (Room Request payment be made and/or transaction be recorded as incomfile in this office. Request payment be made and/or transaction be recorded as incomfile in this office. ACCOUNTS 13-27 SIEDY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RESIGNATURE OF PAYEE SIGNATURE OF PAYEE	REQUEST FOR PAYMENT AND POSTING VOUCH REQUEST FOR PAYMENT AND POSTING VOUCH Request Division (Room Bldg. Request payment be made and/or transaction be recorded as indicated as on file in this office. Request payment X U. S. TREASURY CHECK AGENT CASHIER ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ REBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE: SIGNATURE OF PAYEE DATE SIGNATURE OF PAYEE DATE SIGNATURE OF PAYEE SIGNATURE OF PAYEE	REQUEST FOR PAYMENT AND POSTING VOUCHER : Accounts Division (Room Bldg. : Monetary Division (Room Bldg. Request payment be made and/or transaction be recorded as indicated below on file in this office. Request payment be made and/or transaction be recorded as indicated below on file in this office. PAYMENT X U.S. TREASURY CHECK AGENT CASHIER CHECK AGENT CASHIER CHECK AGENT CASHIER CHECK	REQUEST FOR PAYMENT AND POSTING VOUCHER : Accounts Division (Room Bldg.) Request payment be made and/or transaction be recorded as indicated below. In this office. Request payment be made and/or transaction be recorded as indicated below. In this office. ACTION OF THE POLYMENT OF THE AMOUNT OF \$ SHOULD SHIPLON ALL OTHER ACCOUNTS 13-27 SHIPL POLYMENT CODE SHIPL POLYMENT SHIP	REQUEST FOR PAYMENT AND POSTING VOUCHER : Accounts Division (Room (Room Bidg.)) Request payment be made and/or transaction be recorded as indicated below. Pertinents on file in this office. Agent Cashier Check and/or Cash in the amount of \$ Should be take	REQUEST FOR PAYMENT AND POSTING VOUCHER : Accounts Division (Room Bldg.	REQUEST FOR PAYMENT AND POSTING VOUCHER : Accounts Division (Room Bidg.) Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation is on file in this office. Novoice No(s)	REQUEST FOR PAYMENT AND POSTING VOUCHER Accounts Division (Room Bidg.) Division (Room Bidg	REQUEST FOR PAYMENT AND POSTING VOUCHER : Accounts Division (Room Bldg.) Division voucher (Room Bldg.) Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of the introduction on file in this office. Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of the introduction on file in this office. Invoice No. Pertinent documentation in support of the introduction of the introductio	REQUEST FOR PAYMENT AND POSTING VOUCHER : Accounts Division (Room Bilds.) : Accounts Division (Room Bilds.) : Accounts Division (Room Bilds.) Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction in this office. INVOICE NO.5. Oct.	REQUEST FOR PAYMENT AND POSTING VOUCHER NO. DATE 2-12 REQUEST FOR PAYMENT AND POSTING VOUCHER NO. DATE 2-12 REQUEST FOR PAYMENT AND POSTING VOUCHER NO. DATE 2-12 Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction on file in this office. Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction on file in this office. INVOICE NO (S). REQUEST FOR PAYMENT AND POSTING VOUCHER NO. DESCRIPTION OF THE DATE OF THE DAT	

Sanitized Copy Approved for Release 2011/07/06 : CIA-RDP90B00224R000300300002-7..... 1 0 4 8 2 25X1 October 17, 1967 Oct 19 11 36 AM '67 то **STAT** Property and Supply Officer General Services Administration Post Office Box 8296 Receiving Dock #2 Southwest Station Springfield-Franconia, Virginia 22150 Washington, D. C. 20024 (RE-7300 - F33657-67-C-1599 Amend.#1)RE-7300 YOUR ORDER NO. F33657-67-C-1599 Amend. #1 P.S.#10482 OUR JOB NO. 3104 (Ref. 50#1708 & FPED*s 5995 & 6001) DATE SHIPPED 10-13-670. BOXES: Rixon Delivery TERMS QUANTITY SHIPPED RIXON AMOUNT QUANTITY DESCRIPTION PRICE ORDER PART NO. ORDERED **\$**7,300. 4 0 905-4373-04 Sebit=48-M, DD=2002, Serial #*s 51, 52, 53 and 54 with Instruction Manuals. \$29,200.00 This shipment completes Item #2 of this contract. STAT (Date) (Date)

10-17-67

dfc

Sanitized Copy Approved for Release 2011/07/06: CIA-RDP90B00224R000300300002-7 (ORDER) NO INVOICE 1. PROC. INS , ... MENT IDEN(CONTRACT) MATERIAL INSPECTION NO RE7300 F33657-67-C-1599 8. ACCEPTANCE POINT AND DATE RECEIVING REPORT 5. DISCOUNT TERMS 2 SHIPMENT NO. 3. DATE SHIPPED 4. B/L RXNET 10 DAYS 130CT67E TCN 00004 10. ADMINISTERED BY CODE 9 DDINE CONTRACTOR 25X1 12 PAYMENT WILL BE MADE BY CODE FOB CODE 14. MARKED FOR CODE 13. SHIPPED TO Property & Supply Officer General Services Administration Receiving Dock #2 Springfield-Franconia, Virginia 20 DESCRIPTION STOCK/PART NO. QUANTITY SHIP/REC'D* UNIT PRICE AMOUNT ITEM UNIT (Indicate number of shipping containers type of NO. container - container number.) 4 eа Sebit 48-M, DD2002 2 Rixon P/N 905-4373-04 Data Modem Serial #'s 52, 53, 54 and 51 22 RECEIVER'S USE PROCUREMENT QUALITY ASSURANCE 21 Quantities shown in column 17 were received in apparent good condition except as noted B. DESTINATION A ORIGIN PQA ACCEPTANCE of listed items has been made by me ☐ PQA ☐ ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents. or under my supervision and they conform to contract, except as noted herein or on supporting documents.

23. CONTRACTOR USE ONLY

AND OFFICE

STAT STAT

DD 1 60 250

PREVIOUS EDITIONS ARE OBSOLETE.

TYPED NAME

SIGNATURE OF AUTH GOVT REP

SIGNATURE OF AUTH GOVT REP

*If quantity received by the Government is the same as quantity shipped, indicate by (💟) mark, if different, enter actual quantity received below quantity

DATE

shipped and encircle.

TYPED NAME AND OFFICE